

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  
BRANDYANN M COLEMAN  
Debtor(s)

Case No. 15-22691

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/19/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$280.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$280.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$266.84
Court Costs	\$0.00
Trustee Expenses & Compensation	\$13.16
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$280.00**

Attorney fees paid and disclosed by debtor: **\$115.00**

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	1,667.00	NA	NA	0.00	0.00
Acceptance Now	Secured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	2,293.87	2,293.87	0.00	0.00
Credit Collections Svc	Unsecured	340.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	626.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	203.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	3,864.34	3,864.34	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	636.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	400.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	1,002.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	934.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	1,446.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	602.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	602.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	602.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	602.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	602.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	602.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	602.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	602.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	602.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	407.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	279.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	174.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	84.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	90,175.36	90,175.36	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	11,309.94	11,309.94	0.00	0.00
LINCOLN TECH INSTITUTE	Unsecured	2,802.00	2,801.64	2,801.64	0.00	0.00
NICOR GAS	Unsecured	NA	416.31	416.31	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	907.00	480.18	480.18	0.00	0.00
PREMIER BANKCARD LLC	Unsecured	494.00	494.03	494.03	0.00	0.00
PREMIER BANKCARD LLC	Unsecured	419.00	419.30	419.30	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SAFE AUTO	Unsecured	26,395.00	NA	NA	0.00	0.00
STATE FINANCE	Unsecured	197.00	NA	NA	0.00	0.00
U DRIVE ACCEPTANCE CORP	Unsecured	NA	NA	298.90	0.00	0.00
U DRIVE ACCEPTANCE CORP	Secured	8,714.72	9,013.62	8,714.72	0.00	0.00
VERIZON	Unsecured	1,938.00	1,901.64	1,901.64	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,714.72	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,714.72</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$90,175.36	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$90,175.36</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$24,280.15</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$280.00</u>
Disbursements to Creditors	<u>\$0.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$280.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.